



**CONFI**  
**CONSULTANCY LTD**  
INTEGRITY DRIVEN SOLUTIONS

# PROGRAMME ASSURANCE SERVICE OVERVIEW

Independent assurance and governance oversight to protect delivery confidence, decision integrity and strategic outcomes.



# CORE DELIVERY CAPABILITIES

- Deliver independent assurance of programme health, governance effectiveness and delivery controls.
- Apply recognised assurance frameworks including APM, IPA Gateway and Three Lines Model principles.
- Conduct thematic and risk-based assurance across strategy, governance, planning and delivery.
- Perform evidence-based assessment of scope, schedule, cost, benefits and delivery risk.
- Tailor assurance activity through document review, stakeholder engagement and interviews.
- Produce evidence-led findings, recommendations and practical improvement actions.
- Provide objective challenge and independent scrutiny across leadership and governance forums.
- Transfer assurance practices and governance capability to support sustained improvement.

# WHAT CLIENTS ACHIEVE WITH PROGRAMME ASSURANCE

- Increased confidence in delivery performance, outcomes and strategic alignment.
- Early identification and mitigation of delivery risks, weaknesses and failure points.
- Stronger executive decision-making through independent, evidence-led assurance insight.
- Improved governance alignment, stakeholder confidence and delivery transparency.
- Greater delivery control through structured assurance and objective challenge.
- Strengthened governance discipline, accountability and delivery oversight.
- Reliable assurance evidence to support planning, prioritisation and future decision-making.
- Reduced delivery uncertainty and greater focus on strategic priorities.

# PROGRAMME ASSURANCE DELIVERY APPROACH

We provide independent scrutiny and structured challenge to protect delivery confidence, governance integrity and strategic decision-making.

## **Our approach includes:**

- Conducting assurance planning aligned to delivery scope, risk and governance exposure.
- Reviewing governance, controls, delivery plans and performance evidence.
- Engaging delivery leaders and governance stakeholders through structured interviews and review sessions.
- Applying recognised assurance frameworks to assess delivery capability and organisational maturity.
- Providing clear, prioritised recommendations with ownership and corrective actions.
- Presenting evidence-led findings and assurance insight to governance forums and leadership boards.

# MOBILISATION & GOVERNANCE SETUP

Effective assurance begins with clear scope, governance alignment and access to critical delivery evidence and stakeholders.

## Our mobilisation includes:

- Defining assurance objectives, scope and priority review areas.
- Establishing access to delivery documentation, governance forums and key stakeholders.
- Defining reporting routes into executive governance and assurance structures.
- Confirming engagement with SROs, Programme Directors and governance functions.
- Establishing assurance cadence, review checkpoints and decision timelines.

# DELIVERY ASSURANCE & CONTROL

We maintain continuous visibility of delivery risks, governance effectiveness and emerging issues to ensure delivery remains controlled and aligned to strategic objectives.

## **Our assurance approach includes:**

- Independent scrutiny of risks, issues and dependencies across delivery domains.
- Monitoring adherence to governance frameworks, controls and delivery success criteria.
- Conducting structured stage gate, milestone and assurance reviews.
- Escalating delivery risks, governance concerns and decision gaps with transparency.
- Providing evidence-based recommendations to protect delivery confidence and outcomes.

# CAPABILITY UPLIFT & LEADERSHIP CONTINUITY

We strengthen internal assurance and governance capability to support sustained delivery confidence, oversight and organisational maturity.

## **We build capability through:**

- Working with delivery leaders to embed assurance discipline, governance maturity and risk awareness.
- Embedding improved planning, reporting and delivery control practices.
- Sharing structured lessons learned and assurance insight across delivery teams.
- Providing frameworks, tools and governance practices for future internal assurance activity.
- Enabling organisations to sustain assurance capability without long-term external dependency.

# GOVERNANCE & DECISION OVERSIGHT

We operate at leadership level, providing independent challenge and assurance insight that strengthens governance integrity and executive decision-making.

## **We take responsibility for:**

- Participating in executive and programme governance forums to provide independent assurance and challenge.
- Challenging assumptions, governance weaknesses and decision pathways where required.
- Ensuring decisions are informed by evidence, delivery performance and operational reality.
- Aligning governance structures and decision-making to strategic objectives and organisational risk appetite.
- Presenting findings with transparency, independence and professional accountability.

# WHY CONFI?

- Independent assurance delivered without delivery ownership bias or operational conflict.
- Experienced in recognised assurance approaches, including APM and IPA Gateway Reviews.
- Trusted to provide independent challenge and assurance insight at ministerial, SRO and board level.
- Proven across complex, high-risk government, defence and regulated delivery environments.
- Focused on delivery confidence, governance integrity and protection of strategic investment.

# CONTACT US

If you'd like to discuss a potential engagement or explore whether Confi is the right fit, please get in touch:

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Further information is available at [www.conficonsultancy.co.uk](http://www.conficonsultancy.co.uk)

